

Had

73-72

AN ORDINANCE approving a contract with
INDUSTRIAL FUEL OILS for 120,000 gallons
of fuel oil.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. A certain contract dated August 1, 1972, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and INDUSTRIAL FUEL OILS, for:

120,000 gallons fuel oil

for a total cost of \$15,000.00, all as more particularly set forth on City Utilities Purchase Order No. 6952, which is by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Wm. L. Moore Jr.
Councilman

Councilman

Approved as to form
and legality
John H. Laper
Council - City Attorney

Read the first time in full and on motion by Moses seconded by Talarico and duly adopted, read the second time by title and referred to the Committee on Public Works (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: 8-8-72

Charles W. Westernman
CITY CLERK

Read the third time in full and on motion by Moses seconded by Hinga and duly adopted, placed on its passage. Passed (~~Test~~) by the following vote:

| | AYES <u>9</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ to-wit: |
|-------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Burns | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Hinga | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Kraus | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Nuckols | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Moses | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Schmidt, D. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Schmidt, V. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Stier | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Talarico | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Date

9/12/72

Charles W. Westernman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Zoning Map (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 1-73-72 on the 12th day of September, 1972.

ATTEST: (SEAL)

Charles W. Westernman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of September, 1972-at the hour of 9:00 o'clock 4 M., E.S.T.

Charles W. Westernman
CITY CLERK

Approved and signed by me this 13th day of September, 1972 at the hour of 11:30 o'clock 4 m., E.S.T.

David A. Lefauver
MAYOR

Bill No. S-72-08-09

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with INDUSTRIAL FUEL OILS
for 120,000 gallons of fuel oil.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do. PASS.

Winfield C. Moses, Jr., Chairman

William T. Hinge, Vice-Chairman

Samuel J. Talarico

Eugene Kraus, Jr.

Donald J. Schmidt

Winfield C. Moses Jr.
William T. Hinge
Samuel J. Talarico
Eugene Kraus Jr.
D. J. Schmidt

MADE A MATTER OF RECORD
DATE 9-12-72 CHARLES W. WESTERMAN, CITY CLERK

BID. REF. NO. _____

DATE _____

~~INDUSTRIAL FUEL OILS, INC.~~
~~INDUSTRIAL FUEL OILS, INC.~~

TUBLATION OF BIDS - FUEL OIL

Industrial Fuel Oils, Inc.

.1250 per gallone ✓

Gulf Oil Co.

Unable to quote

Gladioux Oil Sales, Inc.

No Quote

Standard Oil Co.

No Quote

NOTE: Industrial Fuel Oils, Inc. is the only available source of supply for this type fuel oil. They are only .0035 higher than last year.



THE CITY OF FORT WAYNE

BOARD OF PUBLIC WORKS
City-County Building
Fort Wayne, Indiana 46802

58-245-15

August 2, 1972

Mr. David B. Keller
1310 Anthony Wayne Bank Building
Fort Wayne, Indiana 46802

Dear Mr. Keller:

Please prepare an ordinance to be introduced in the Common Council, Tuesday, August 8, 1972, for the following:

CITY UTILITIES Purchase Order No. 6952, dated August 1, 1972, to Industrial Fuel Oils in the amount of \$15,000.00 covering 120,000 gallons of fuel oil.

Yours truly,

Jerry D. Boswell
Ronald L. Bonar
William G. Williams
BOARD OF PUBLIC WORKS

/rs

Enclosures (copy of purchase order)

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

6952

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE August 1, 1972

Industrial Fuel Oils
909 Wells st.
Fort Wayne, Indiana

Dr. Loomis
Ronald L. Boman

DATE _____

SHIP TO --

Three Rivers Filtration Plant
Griswold Dr.
Fort Wayne, Indiana

MAIL ALL INVOICES TO --
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|---|----------------------|------------|----------|
| | 120,000 | gallon - 200 Viscosity #5 Fuel Oil | | .1250 | 15000.00 |
| | | To be delivered as required during period of September 1, 1972 through June 30, 1973 | | | |
| | | Transport refinery sealed acceptable . | | | |
| | | Firm price for 1972-1973 season per your quotation dated July 19, 1972. | | | |
| | | SUBJECT TO COUNCILMATIC APPROVAL | | | |
| | | SEH:insey/mek | | | |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *R. J. Bill*